

RAINE & HORNE MOSMAN

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Tax Invoice
 ABN: 95-070-052-194

Account name(s)

Diro Superannuation Fund
 c/- RJ & DR Nisbet
 2 Kahibah Road
 Mosman NSW 2088

Account	DIRO
Statement from	21 Dec 2018
Statement to	24 Jan 2019
Statement number	119

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>2/30 Warringah Road, Mosman</u>			
	Emma Louise Graves; \$610.00 per week; Paid to: 24 Jan 2019			
	Rent 14 Dec 2018 to 24 Jan 2019		\$3,060.00	\$3,060.00
18 Jan	218306 Water Rates (Sydney Water)	\$172.04		\$2,887.96
24 Jan	218689 * Management fee (2/30 Warringah Road, Mosman, NSW 2088)	\$201.96		\$2,686.00
	218690 * Sundry fee	\$5.50		\$2,680.50
	218691 Payment to owner (Diro Superannuation Fund) (Diro Super Fund Portfolio Account, Macquarie Bank, 182-222 117034330)	\$2,680.50		\$0.00
	Totals at end of period	\$3,060.00	\$3,060.00	\$0.00

Total expenses on this tax invoice includes GST of \$18.86

If you dispute part or all of the amount specified in this statement, and if you have been unable to resolve the dispute you may apply to the Fair Trading Tribunal for a determination of the matter. Legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served on you.

* indicates taxable supply